

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 067-095	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
-----------------------	---------------------------	--	---	----------------

4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		First Name ROBERT	
6. DESIGNATION NBR 19		Last Name CLEVER	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 5939 BENDER RD	
		City HUMBLE	
		State TX	ZIP Code + 4 773962008

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: ROBERT W CLEVER Date: Mar 31, 2014 Telephone Number: 713-672-8155	PRESIDENT	71. SIGNED: Dominic G Fierro Date: Mar 31, 2014 Telephone Number: 832-443-6599	TREASURER
--	-----------	---	-----------

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? No
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? No
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? Yes

FILE NUMBER: 067-095

20. How many members did the labor organization have at the end of the reporting period? 2,495

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	Various	per Month	5	115	
(b) Working Dues/Fees	N/A	per N/A	0	0	
(c) Initiation Fees	Various	per New Mem	50	500	
(d) Transfer Fees		per	0	0	
(e) Work Permits		per	0	0	

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

Yes

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$295,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers? Form LM-2 (Revised 2010)

10/2015

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 067-095

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$1,375,005	\$1,918,314
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5		\$0
27. Fixed Assets	6	\$307,786	\$302,782
28. Other Assets	7	\$11,000	\$11,000
29. TOTAL ASSETS		\$1,693,791	\$2,232,096

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8		\$0
31. Loans Payable	9		\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$1,426	\$3,459
34. TOTAL LIABILITIES		\$1,426	\$3,459

35. NET ASSETS		\$1,692,365	\$2,228,637
----------------	--	-------------	-------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 067-095

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$2,077,053	50. Representational Activities	15		\$547,985
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$5,378
38. Fees, Fines, Assessments, Work Permits			\$24,294	52. Contributions, Gifts, and Grants	17		\$9,752
39. Sale of Supplies			\$400	53. General Overhead	18		\$366,602
40. Interest			\$1,534	54. Union Administration	19		\$53,337
41. Dividends			\$0	55. Benefits	20		\$158,115
42. Rents			\$35,192	56. Per Capita Tax			\$438,611
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$798
47. From Members for Disbursement on Their Behalf			\$568	61. Loans Made	2		\$0
48. Other Receipts	14		\$21,494	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$2,160,535	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$568
				65. Direct Taxes			\$36,083
				66. Subtotal			\$1,617,229
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$92,880	
				67b. Less Total Disbursed		\$92,880	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$1,617,229

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 067-095

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 067-095

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
			Net Sales	

(The total from Net Sales Line will be automatically entered in Item 43)

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 067-095

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Equipment	\$798	\$798	\$798
Total of all lines above	\$798	\$798	\$798
			Less Reinvestments
			Net Purchases

(The total from Net Purchases Line will be automatically entered in Item 60.)

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 067-095

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 067-095

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : HUMBLE, TX	\$202,128		\$202,128	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$0	\$0	\$0	\$0
D. Office Furniture and Equipment	\$87,288	\$71,855	\$15,433	\$0
E. Other Fixed Assets	\$85,221	\$0	\$85,221	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$374,637	\$71,855	\$302,782	\$0

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 067-095

Description	Book Value
-------------	------------

(A)	(B)
Security Deposit on Lease	\$11,000
Total (Total will be automatically entered in Item 28, Column(B))	\$11,000

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 067-095

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$0	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 067-095

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 067-095

Description (A)	Amount at End of Period (B)
Payroll deductions payable	\$459
Security deposit on sublease	\$3,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$3,459

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	CLEVER, ROBERT W			\$32,159				\$32,483				\$64,642
B	PRESIDENT											
C	N											
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration			40 %
A	RASCH, ROBERT J			\$1,402				\$161				\$1,563
B	PRESIDENT											
C	P											
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration			60 %

A	FIERRO, DOMINIC G									
B	SECRETARY TREASURY			\$32,878		\$4,428				\$37,306
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CANTU, ANGEL M									
B	VICE PRESIDENT			\$29,447		\$9,671				\$39,118
C	C									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	STUNDA, DANIEL P									
B	TRUSTEE			\$8,100		\$465				\$8,565
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	NERREN, MICHAEL									
B	TRUSTEE			\$5,100	\$900	\$14,408				\$20,408
C	C									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	PETERSON, GLENN M									
B	RECORDING SECRETARY			\$8,100	\$900	\$1,726				\$10,726
C	C									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CLINE, ROY M									
B	TRUSTEE			\$68,978		\$11,818				\$80,796
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
Total Officer Disbursements				\$186,164	\$1,800	\$75,160		\$0		\$263,124
Less Deductions										\$52,083
Net Disbursements										\$211,041

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 067-095

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	RICO, FRANK J							
B	BUSINESS AGEN/ORGANIZER			\$67,850		\$11,153		\$79,003
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FAGAN, SHANNON M							
B	BOOKKEEPER			\$60,632		\$34		\$60,666

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KOHLER, LISA				\$7,692	\$1,050	\$2,715			\$11,457
B	NEGOTIATOR									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$13,171	\$3,600	\$17,470	\$34,241			
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements				\$149,345	\$4,650	\$31,372	\$0		\$185,367	
Less Deductions									\$40,797	
Net Disbursements									\$144,570	

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 067-095

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS - FULL DUES	2,495	Yes
Members (Total of all lines above)	2,495	
Agency Fee Payers*	30	
Total Members/Fee Payers	2,525	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 067-095

1. Named Payer Itemized Receipts	\$6,132
2. Named Payer Non-itemized Receipts	\$0
3. All Other Receipts	\$15,362
4. Total Receipts	\$21,494

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$9,752
6. Total Disbursements	\$9,752

1. Named Payee Itemized Disbursements	\$64,884
2. Named Payee Non-itemized Disbursements	\$74,794
3. To Officers	\$203,085
4. To Employees	\$124,701
5. All Other Disbursements	\$80,521
6. Total Disbursements	\$547,985

1. Named Payee Itemized Disbursements	\$174,665
2. Named Payee Non-itemized Disbursements	\$77,909
3. To Officers	\$16,474
4. To Employees	\$60,666
5. All Other Disbursements	\$36,888
6. Total Disbursements	\$366,602

1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$5,378
4. To Employees	\$0
5. All Other Disbursements	

1. Named Payee Itemized Disbursements	\$8,400
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,189
4. To Employees	\$0
5. All Other Disbursements	\$6,748

6. Total Disbursement Form LM-2 (Revised 2010)	\$5,378	6. Total Disbursements	\$53,337
---	---------	------------------------	----------

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVINGTON SPECIALTY INSURANCE CO 945 E PACES FERRY RD #1800 ATLANTA GA 30326-1160	CLAIM PAID ON BURGLARY	06/20/2013	\$6,132
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,132
INSURANCE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$0
Form LM-2 (Revised 2010)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARKAN MEIZLISH, LLP 200 E BROAD ST 10TH FL COLUMBUS OH 43215	LEGAL SERVICES	03/01/2013	\$7,648
Type or Classification (B)	LEGAL SERVICES	03/28/2013	\$20,029
LAW FIRM	LEGAL SERVICES	04/19/2013	\$20,067
	LEGAL SERVICES	05/17/2013	\$5,609
	LEGAL SERVICES	11/22/2013	\$11,531
	Total Itemized Transactions with this Payee/Payer		\$64,884
	Total Non-Itemized Transactions with this Payee/Payer		\$13,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,336
EMBASSY SUITES DALLAS 3880 W NORTHWEST HWY DALLAS TX 75220			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$6,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,968
EMBASSY SUITES PHILADELPHIA 9000 HARTRAM AVE PHILADELPHIA PA 19153			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
HOTEL	Total Non-Itemized Transactions with this Payee/Payer		\$7,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,623
Name and Address (A)			

HILTON CHICAGO		Purpose (C)	Date (D)	Amount (E)
720 S MICHIGAN AVE		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		
IL				
60605		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
JOHN HARRAN		Purpose (C)	Date (D)	Amount (E)
22480 CHRIS LN		Total Itemized Transactions with this Payee/Payer		
NEW CANEY		Total Non-Itemized Transactions with this Payee/Payer		
TX				
77357		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
CONTRACT NEGOTIATIONS				
Name and Address (A)				
PALMER HOUSE		Purpose (C)	Date (D)	Amount (E)
17 EAST MONROE ST		Total Itemized Transactions with this Payee/Payer		
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		
IL				
60603		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
HOTEL				
Name and Address (A)				
SOUTHWEST AIRLINES		Purpose (C)	Date (D)	Amount (E)
36611		Total Itemized Transactions with this Payee/Payer		
DALLAS		Total Non-Itemized Transactions with this Payee/Payer		
TX				
75235-1611		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
COMMERCIAL AIRLIN/REIMBURSE WAGES BENEFITS				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 067-095

There was no data found for this schedule.

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 067-095

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 067-095

Name and Address (A)	
-------------------------	--

APNA ENERGY 4728		Purpose (C)	Date (D)	Amount (E)
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
77210		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
UTILITY COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BENDER ROAD LLC		RENT	06/01/2013	\$12,305
		RENT	07/01/2013	\$12,305
		RENT	08/01/2013	\$12,305
FRESNO		RENT	09/01/2013	\$12,305
TX		RENT	10/01/2013	\$12,306
Type or Classification (B)		RENT	11/01/2013	\$12,306
		RENT	12/02/2013	\$12,306
LANDLORD		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
C. JAY MCWHORTER, P.C.				
11500 NW FREEWAY STE 300		AUDITING SERVICES	04/12/2013	\$14,136
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
77092		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
ACCOUNTANT				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GSL INVESTMENTS		RENT	01/01/2013	\$13,916
		RENT	02/01/2013	\$12,305
6800 W LOOP SOUTH STE 200		RENT	03/01/2013	\$12,305
BELLAIRE		RENT	04/01/2013	\$12,305
TX		RENT	05/01/2013	\$12,305
77401		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
LANDLORD		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSURANCE NETWORK OF TEXAS				
708 SUL ROSS		PROPERTY INSURANCE	11/22/2013	\$11,255
HOUSTON		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		
77006		Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)				
INSURANCE AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

(A)		Purpose (C)	Date (D)	Amount (E)
IS SUPPORT				
8558 KATY FWY STE 118				
HOUSTON				
TX				
77024				
Type or Classification (B)				
COMPUTER MAINTENANCE & CONSULTING				
Name and Address (A)				
Loynaz Boquete				
14736				
Humble				
TX				
77347				
Type or Classification (B)				
Janitorial Services				
Name and Address (A)				
SUPERIOR IDEAS AND PROMOTIONS				
4130				
WEST HILLS				
CA				
91308-4130				
Type or Classification (B)				
PROMOTIONAL ITEMS				
Name and Address (A)				
TLC TONERLAND				
DALLAS				
TX				
75266-0831				
Type or Classification (B)				
EQUIPMENT LEASING				
Name and Address (A)				
ZUBIE WEAR				
1516 UNIVERSAL BLVD				
UNIVERSALCITY				
TX				
78148				
Type or Classification (B)				
PROMOTIONAL ITEMS				

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 067-095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTION SERVICES SOLUTION			
100 BOYD ST LONG BEACH NY 11561	CONDUCTING ELECTION	01/28/2013	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
SERVICES CONDUCTING ELECTIONS			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 067-095

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	CENTRAL STATES	\$59,323
PENSION	SOUTHERN REGION	\$49,928
HEALTH & WELFARE	CENTRAL STATES	\$48,864
Total of all lines above (Total will be automatically entered in Item 55.)		\$158,115

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 067-095

Question 11(a): The Local has a political action committee named Teamsters Local 19 PAC. The PAC files reports with the Texas Ethics Commission. The file number is 00061987.

Question 12: Outside Accountant C. Jay McWhorter, CPA, audited the Local's records for the year ended December 31, 2013.

Question 13: A burglary occurred at the Local's offices on May 02, 2013. Three laptop computers were stolen. The loss was covered by insurance. The Local collected \$6,132 in insurance to cover the stolen items plus the damage incurred to the offices during the burglary.

Statement A,

Accounts Receivable Begin Total: NO CHANGE IN THE BALANCE FOR START OF THE REPORTING PERIOD. THIS ENTRY TO CLEAR ERROR MESSAGES.

Statement A,

Cash Begin Total: NO CHANGE IN THE BALANCE FOR START OF THE REPORTING PERIOD. THIS ENTRY TO CLEAR ERROR MESSAGES.

Schedule 13, Row1: Active members Full Dues rates.

Schedule 13, Row1:
Form LM-2 (Revised 2010)